

Marshalltown Police & Fire Station Headquarters		Marshalltown Police & Fire Station Headquarters			
City of Marshalltown		City of Marshalltown			
Marshalltown, Iowa		Marshalltown, Iowa			
BP No. 08-1 Aluminum Storefronts, Curtainwall and Glazing		BP No. 08-1 Aluminum Storefronts, Curtainwalls & Glazing			
Forman Ford		Forman Ford			
CO #		Change Order Date	Change #	Change Order Amount	Contract Amount
	Original Contract Sum				\$ 636,900.00
1	CR 013 PR #017 Second Floor Doors to Roof	3/12/2018	1	\$ (3,416.00)	
1	CR 020 ASI #009 I & I.1 Aluminum Frame Revision	3/12/2018	1	\$ 1,179.00	
2	CR 036 - PR #030 HM Frame P220 Mods	7/24/2018	2	\$ 305.00	
3	CR 042 - PR #035 Aluminum Door Stiles	9/18/2018	3	\$ 18,104.00	
4	CR 058 Locker Room Window Privacy Film	11/28/2018	4	\$ 719.00	
5	CR 068 Fire Wing Wicket Screens	3/12/2019	5	\$ 2,887.00	
5	CR 075 Fire Rated Glass Size Changes	3/12/2019	5	\$ 2,830.00	
5	CCD 15 - CW Steel Lintel	3/12/2019	5	\$ 598.00	
6	CCD 030 - Window Privacy Film - Swat Room & Bike Shop	5/15/2019	6	\$ 728.00	
					\$ 23,934.00
	Net change by Fully Executed Change Orders				\$ 660,834.00
	Contract Sum to Date based upon Fully Executed Change Orders				
	Pending Changes				
	CR 045 - Corrado Backcharges			\$ 2,830.00	
	New Contract Sum				\$ 663,664.00



Change Request Summary

PROJECT: **Marshalltown Police & Fire Station Headquarters** CHANGE REQUEST NO.: **CR-045**
Marshalltown, IA
 DATE: May 9, 2019
 SUBJECT: Corrado Backcharges

PROPOSED CHANGE DESCRIPTION:

Work performed by Bid Package Contractors to keep work moving due to Corrado's lack of performance.

<u>BP 02-1 Con-Struct, Inc.</u>		\$ 8,205.25
Moving Block/Brick – Apparatus Bay	\$ 6,655.25	
Clean-up Site	\$ 332.50	
Clean-up Site – Brick & Block	\$ 1,217.50	
<u>BP 03-1 Caliber Concrete</u>		\$ 6,990.00
Reinforcing Steel Claim	\$ 6,990.00	
<u>BP 05-1 Central Western</u>		\$32,277.00
Equipment & Hours Delay - 6/20/18 Invoice	\$24,780.00	
Equipment & Hours Delay - 8/1/18 Invoice	\$ 7,497.00	
<u>BP 06-1 Garling Construction</u>		\$13,779.05
Cut Block & Reset Embeds @ West Lobby Wall – 4 hours	\$ 348.38	
Starter Course Block Infill	\$ 5,035.69	
Grinding at Masonry Walls for Hollow Metal Frames to Fit	\$ 713.18	
Custom Door at F145Q Due to CMU Being 2" Too Wide	\$ 1,006.74	
CCD 021 Apparatus Bay Overhead Door Steel Plates	\$ 5,452.92	
CCD 023 – RFI 141 Booking Casework & Countertop Modifications	\$ 1,222.14	
<u>BP 07-1 Black Hawk Roof Co.</u>		\$ 369.00
Clean Up Fire Wing Roof	\$ 369.00	
<u>BP 0-8-1 Foreman Ford</u>		\$ 2,830.00
Re-order Fire Rated Glazing at P102	\$ 2,830.00	
<u>BP 09-1 Hilsabeck Schacht</u>		\$ 1,818.00
CMU Prep at Sally Port	\$ 1,818.00	
<u>BP 22-1 Tony's Plumbing & Heating</u>		\$11,608.96
Additional Hours Tending Masons, Fixed Damaged Pipe	\$ 2,307.90	
Camera & Jet Out Underground Sewer Lines Due to Corrado Damaged Clean-out	\$ 3,535.38	
CR 080 Time & Material to Repair Broken Pipe in Sally Port	\$ 437.68	
B & G (Ciro Dilorio) Cutting Masonry - 6/22/18 & 6/26/18	\$ 1,140.00	
B & G (Ciro Dilorio) Cut Duct Openings in Masonry	\$ 4,188.00	
<u>BP 26-1 DeVries Electric</u>		\$ 2,061.11
Additional Hours (overtime) – 65.5 Hours	\$ 2,061.11	

SUMMARY OF COST BREAKDOWN:

<u>BP#</u>	<u>Bid Package Name</u>	<u>Contractor</u>	<u>Amount</u>
02-1	Site Demolition, Earthwork & Utilities	Con-Struct, Inc.	\$ 8,205.25
03-1	Concrete Foundations & Flatwork	Caliber Concrete	\$ 6,990.00
05-1	Steel	Central Western	\$32,277.00

06-1	General	Garling Construction, Inc.	\$13,779.05
07-1	Membrane Roofing & Wall Panels	Black Hawk Roof Co.	\$ 369.00
08-1	Aluminum Storefronts, Curtain Walls & Glazing	Foreman Ford	\$ 2,830.00
09-1	Gypsum Wall Assemblies	Hilsabeck Schacht, Inc.	\$ 1,818.00
22-1		Tony's Plumbing & Heating, Inc.	\$11,608.96
26-1	Electrical, Communications & Security	DeVries Electric, Inc.	\$ 2,061.11

Total **\$79,938.37**

Story Construction Co. Contractor	Prochaska & Associates Designer	City of Marshalltown Owner
<input checked="" type="checkbox"/> Recommend Acceptance	<input checked="" type="checkbox"/> Recommend Acceptance	<input type="checkbox"/> Accepted
<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Do Not Recommend Acceptance	<input type="checkbox"/> Not Accepted
<input type="checkbox"/> Other	<input type="checkbox"/> Other	<input type="checkbox"/> Other
By: <u><i>Mike Welch</i></u>	By: <u><i>William R. Gray III</i></u>	By: _____
Date: <u>5-15-19</u>	Date: <u>5/15/19</u>	Date: _____

cc: Field
File



FormanFord

Professional Glazing and Façade Contractor

Job Name: Marshalltown Police and Fire Station HQ

Date: 2/6/2019

General Contractor: Story Construction

RFI or PR Description: Revised firelite glass sizes due to hollow metal frames.

Item Description	QTY	COST	TOTAL
MATERIAL			
Revised Firelite Glass - Hollow Metal Frame Size Changed	1	\$2,280.45	\$2,280.45
From JC with Story: This was required because the rough opening at P102 was the incorrect size. Thus, the metal frame was reordered along with this glazing.			\$0.00
			\$0.00
			\$0.00
			\$0.00
	Tax		0%
SUBTOTAL			\$2,280.45
SHOP LABOR			
		\$65.00	\$0.00
		\$0.00	\$0.00
		\$0.00	\$0.00
SUBTOTAL			\$0.00
FIELD LABOR			
Unload/distribute	2	\$65.00	\$130.00
		\$65.00	\$0.00
		\$65.00	\$0.00
SUBTOTAL			\$130.00
FREIGHT			
Freight - DSM to Marshalltown	1	\$50.00	\$50.00
SUBTOTAL			\$50.00
		TOTAL COST	\$2,460.45
		MARKUP	15%
		TOTAL	\$2,830